

BILL NO. R-67-12- 22

RESOLUTION NO. R- 69-67

RESOLUTION authorizing payments of claims
for repairs made to City-owned vehicles.

WHEREAS, Police Car No. 53 was damaged in an accident; and

WHEREAS, said car was repaired and the cost of repairs in the amount of \$144.30 was paid by Michigan Millers Insurance Company to the City Controller's office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop has repaired said car and has filed a claim in the amount of \$144.30, which sum is the reasonable value of said repairs; and

WHEREAS, Police Car No. 8 was damaged in an accident; and

WHEREAS, said car was repaired and the costs of repairs in the amount of \$165.60 was paid by Travelers Insurance Company to the City Controller's office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop has repaired said car and has filed a claim in the amount of \$165.60, which sum is the reasonable value of said repairs; and

WHEREAS, Police Car No. 7 was damaged in an accident; and

WHEREAS, said car was repaired and the cost of repairs in the amount of \$395.40 was paid by U. S. Fidelity & Guaranty Company to the City Controller's office, which money was receipted into the General Fund; and

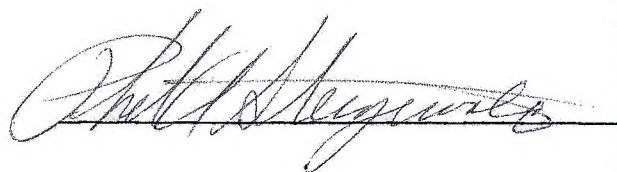
WHEREAS, Kenny Boger Body Shop has repaired said car and has filed a claim in the amount of \$395.40, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay said claim of Kenny Boger Body Shop in the amount of \$144.30 for repairs to Police Car No. 53.

2. That the City Controller is hereby authorized to pay said claim of Kenny Boger Body Shop in the amount of \$165.60 for repairs to Police Car No. 8.

3. That the City Controller is hereby authorized to pay said claim of Kenny Boger Body Shop in the amount of \$395.40 for repairs to Police Car No. 7.



APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

December 11, 1967

TO: J. Robert Arnold
City Attorney

SUBJECT:

Please prepare a resolution authorizing the City Controller to pay the following bills for repairs to city owned equipment:

Pay to Kenny Boger Body Shop, \$144.30 for repairs to police car no. 53, damaged in an accident and the above amount receipted into the General Fund from an insurance settlement made by the Michigan Millers Insurance Company.

Pay to Kenny Boger Body Shop, \$165.60 for repairs made to police car no. 8, damaged in an accident and the above amount receipted into the General Fund from an insurance settlement made by the Traveler's Insurance Company.

Pay Kenny Boger Body Shop, \$395.40 for repairs made to police car no. damaged in an accident and the above amount receipted into the General Fund from an insurance settlement made by the U. S. Fidelity & Guaranty Company.

Yours very truly,



I. H. McKathie,
City Controller

IHM/ar

Date November 27, 1967

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution

requests that ~~an appropriation ordinance~~ be prepared and submitted to the City Council authorizing the ~~payment~~ of \$ 144.30 from

~~Account No.~~ Insurance Money deposited ~~from~~ in General Fund to
Account No. _____ Title _____.

Reason for Transfer _____

A City-owned vehicle, Police car #53, was damaged in an accident.

Damages were paid by Michigan Millers Insurance Co. and deposited

in the General Fund, Quietus No. 7006 dated 11-27-67. The amount

of \$144.30 should be paid to Kenny Boger Body Shop for repairs to

this car as per estimate.

Gov. Bormuth - Exec. Secy.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 27, 1967

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution

requests that ~~an appropriation be prepared and submitted to~~
the City Council authorizing the ~~payment~~ of \$ 165.60 from

~~xxxxxxx~~ Insurance money deposited ~~xxxxx~~ in General Fund to
Account No. _____ Title _____.

Reason for Transfer _____

A City-owned vehicle, Police car #8, was damaged in an accident.

Damages were paid by The Traveler's Insurance Co. and deposited in

the General Fund, Quietus No. 7005 dated 11-27-67. The amount of

\$165.60 should be paid to Kenny Boger Body Shop for repairs to this

car as per estimate.

Gov. Baornuth - Greepley,
Department Head or Board Member

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Date November 27, 1967

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution
requests that ~~an appropriation ordinance~~ be prepared and submitted to
the City Council authorizing the ~~transfer~~ of \$ 395.40 from
payment

~~XXXXXXXXXX~~ Insurance money deposited ~~XXXX~~ in General Fund to

Account No. _____ Title _____.

Reason for Transfer _____


A City-owned vehicle, Police car #7, was damaged in an accident.

Damages were paid by U. S. Fidelity & Guaranty Co. and deposited

in the General Fund, Quietus No. 7007 dated 11-27-67. The amount

of \$395.40 should be paid to Kenny Boger Body Shop for repairs to

this car as per estimate.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$	\$
Bill No. 1-67-12-22 - Resolution No. 1-67-67 - Authorizing payments of claims for repairs made to City-owned vehicles.		
\$144.30	Police car No. 33 paid by Michigan Motor Insurance Co. to Henry Roger Corp.	
\$165.60	Police car No. 6 paid by Travelers Insurance Co. to	
\$395.40	Police car No. 7 paid by J. Fidelity Insurance Co. to	
Bill No. 1-67-12-23 - Resolution No. 1-73-67 - Authorizing payments of claims for repairs made to City-owned vehicles.		
\$ 15.00	Police car No. 16 paid by General Accident Fire & Life Insurance Corp. to Henry Roger	
\$ 63.12	Police car No. 24 paid by Standard Insurance Co. to	
Bill No. 1-67-12-24 - Resolution No. 1-71-67 - Authorizing the payment to City employees for refunds on advanced insurance premium payments. - 11th Class.		

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$	\$

Adopted this 22nd day of March, 1967.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Read the first time in full and on motion by Steele seconded by Robinson and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196____, at _____ o'clock _____ P.M., E.S.T.

Date: 12-19-67 Thad G. Bonahoom
CITY CLERK

Read the third time in full and on motion by Steele seconded by Rob and duly adopted, placed on its passage.

Passed (~~12-19~~) by the following vote:

AYES	<u>✓</u>	NAYS	<u>C</u>	ABSTAINED	_____	ABSENT	<u>1</u>	to-wit:
Buchanan	_____	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Hinga	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date 12-19-67 Thad G. Bonahoom
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R 69-67 on the 19th day of Dec., 1967.

ATTEST: (SEAL) Thad G. Bonahoom CITY CLERK Clarence J. Carlsen PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 20th day of Dec., 1967 at the hour of 10:00 o'clock A.M., E.S.T. Thad G. Bonahoom CITY CLERK

Approved and signed by me this 21st day of December, 1967, at the hour of 11:06 o'clock A.M., E.S.T. Harold S. Zeis MAYOR